**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

OFFICE EXPENDITURE - Reimbursement of imprest amount incurred during the months from October to December, 2016 for the use of Department – Sanction of Rs.6,885/- - Orders – Issued.

- - - -

**ANNEXURE TO G.O.Rt.No.56 ,**

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPT., Dated: 06-02-2017.**

**Expenditure incurred from imprest amount**
**During the months of October, November and December 2016**

| Sl. No | Date | Description | Amount Rs. |
|---|---|---|---|
| 1 | October 2016 | Incurred for expenditure of meals and Water Bottles to the Officers of YAT&C Dept., | 3,060/- |
| 2 | November, 2016 | Incurred for purchase of Diesel to the Spl. Chief Secretary Vehicle | 1,500/- |
| 3 | December, 2016 | Incurred for arrangement USB power Adapter, Extension wire and Multi use plug to the Spl.C.S. | 2,325/- |
| Total (Rupees Six thousand eight hundred and eighty five only) | | | 6,885 /- |

**L.V. SUBRAHMANYAM,**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**//ATTESTED//**

**SECTION OFFICER.**